



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Vijay Arora
4343, Nehru Place, Mumbai
011-00112233
vijay.arora@gmail.com

TAX INVOICE

GST number: 24SHHCF8016X1Z7

PAN number: QEZMU4244V

Date of invoice: 11-08-2023

Invoice number: 386

Purchase Order #: 12754

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Fasteners	7318	20	10.00	piece	18%	200.00
Drills	8467	16	2500.00	piece	18%	40000.00
Jointing Tools	8205	19	300.00	piece	18%	5700.00
Sub Total						45900.00
IGST						18% 8262
Grand Total						54162.00